

Date: Monday, 03/11/2008 1:06:30 PM
 User: Julie Dawson

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services			Drawing Name	4-MAN AFT FACING SHOULDER HARNESS		
Job Number	43153			Part Number	D412702025		
Estimate Number	10410			Drawing Number	N/A		
P.O. Number				Project Number	N/A		
This Issue	03/11/2008	S.O. No.	:	Drawing Revision	E		
Prsht Rev.	NC			Material	:		
First Issue	/ /	Type	PURCHASED PARTS	Due Date	05/11/2008	Qty:	1 Um: Each
Previous Run	41086						
Written By							
Checked & Approved By	<u>JUD 08.11.03</u>						
Comment	Est Rev:A 05.09.01 New issue KJ/JLM Est Rev:B As per Dsi9351 07-03-14 JLM Est Rev:C 07-07-28 As per Rev E JLM Verified By:ec						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		<u>JUD 08.11.03</u>	
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-025 CHG001	<u>S08466</u>
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D31981	Fitting	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 D3198-1 Fitting <u>B35282 x1</u> <u>B31467 x2</u>	<u>Not in camp</u> <u>①</u> <u>B391320</u> <u>8/11/15</u> <u>SL</u> <u>88 08/11/03 (x1)</u>
4.0	D3446043	Harness Assembly	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 D3446-043 Harness Assembly <u>B46426</u>	<u>88 08/11/03 (x1)</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

5.0 D355111

Hook and Loop Tie



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

HOOK AND LOOP TIE

BATCH: 35151

AS 08/11/03 (X)

6.0 AN45A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

4 AN4-5A Bolt

Batch

M100089

AS 08/11/03 (X)

7.0 AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

8 AN4-20A Bolt

Batch

M16895

AS 08/11/03 (X)

8.0 AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

20 AN960JD416 Washer

Batch

M108827

AS 08/11/03 (X)

9.0 MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

12 MS21042L4 Nut (or -4)

Batch

108145

AS 08/11/03 (X)

10.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/11/08 (X)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #: Machine Or Operation:

Description :

11.0 PACKAGING 1

PACKAGING RESOURCE #1



(X)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location: 51

Reo A

81116

SP

12.0 QC21

FINAL INSPECTION/W/O RELEASE



08/11/08 (A)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-08

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries